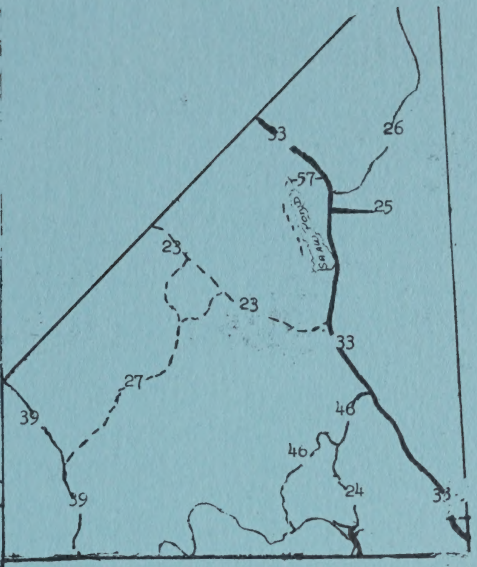
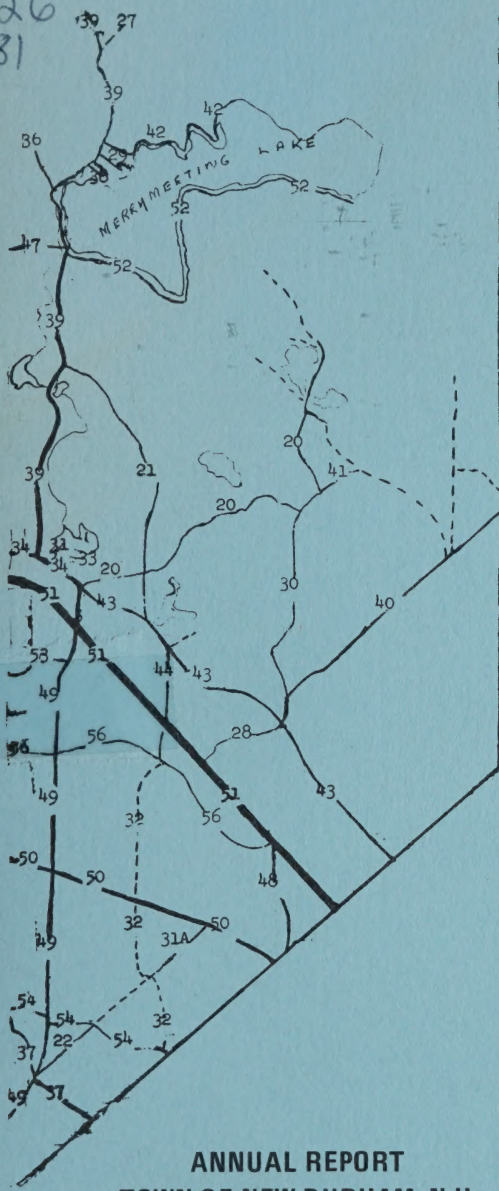


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**ANNUAL REPORT  
TOWN OF NEW DURHAM, N.H.  
1981**

- 20-Birch Hill Road from Town Hall
- 21-Brackett Road from Old Bay Road
- 22-Cameron Road from Ten Rod Road
- 23-Caverly Road from Kings Highway
- 24-Ceadergrin Rd. from Pine Point Rd.

- 25-Copple Crown Area from Kings Highway
- 26-Copple Crown Road from Kings Highway
- 27-Devil's Den Rd. from Merrymeeting Road
- 28-Davis Cross Road from Route 11
- 29-Elly Point Road from Merrymeeting Road
- 30-Ham Road from Birch Hill Road
- 31-Hayes Road from Main Street
- 31A-Jenkins Road from Ridge Road (TOP)
- 32-Canney Road from Valley Road
- 33-Kings Highway from Middleton Line
- 34-Main Street from Town Hall
- 35-Manitoos Shores from Main Street
- 36-Marsh Hill Road from Merrymeeting Road
- 37-Meaderboro Road from Alton Line
- 38-Meader's Point Rd. from Merrymeeting Rd.
- 39-Merrymeeting Road from Main Street
- 40-Middleton Road from Ham Road
- 41-Miller Road from Birch Hill Road
- 42-North Shore Road from Merrymeeting Rd.
- 43-Old Bay Road from Town Hall
- 44-Old Route 11 from Old Bay Road
- 45-Pine Grove Development from Birch Hill Rd
- 46-Pine Point Road from Kings Highway
- 47-Powder Mill Road From Merrymeeting Rd.
- 48-Quaker Road from NEW Route 11
- 49-Ridge Road from Town Hall
- 50-Ridge Road (TOP) from Alton Line
- 51-Route 11 (NEW) from Alton Line
- 52-South Shore Road from Fish Hatchery
- 53-Stockbridge Corner Rd. from Ridge Road
- 54-Ten Rod Road from Alton Line
- 55-Tibbett's Development from Birch Hill Rd.
- 56-Valley Road from Alton Town Line
- 57-Washington Street from Kings Highway





# **ANNUAL REPORTS**

**of the**

## **SELECTMEN**

TOWN CLERK  
TAX COLLECTOR  
TOWN TREASURER  
FIRE DEPARTMENT  
POLICE DEPARTMENT  
DIRECTOR OF CIVIL DEFENSE  
TRUSTEES OF TRUST FUNDS

**of**

# **NEW DURHAM NEW HAMPSHIRE**

FOR THE FISCAL YEAR ENDING DECEMBER 31st

**1981**

## **EMERGENCY PHONES**

Fire Department .....	1-* -525-1545
Police - Emergency .....	1-* -800-582-7240
Other Business .....	859-2751
Selectmen's Office .....	859-2091
Alton Volunteer Ambulance Service .....	875-3752
Farmington Volunteer Ambulance Service ..	1-* -755-2231

\* Insert circle digit number

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## **TOWN OFFICERS**

### **MODERATOR**

William H. Nehring

### **TOWN CLERK**

Mary V. Fuller

### **SELECTMEN**

Harry Nutter . . . . .Term Expires 1982  
Eloise Bickford . . . . .Term Expires 1983  
Dean Stimpson . . . . .Term Expires 1984

### **TAX COLLECTOR**

Mary V. Fuller

### **TOWN TREASURER**

Freda M. Chamberlin

### **POLICE CHIEF**

Paul R. Gelinas

### **AUDITORS**

Joanne V. Murphy and Leo B. Murray

### **SUPERVISORS OF CHECK LIST**

James H. Parshley (Deceased) - Replaced by  
William C. Woodside . . . . .Term Expires 1982  
John J. Fuller . . . . .Term Expires 1984  
Mandon Bates . . . . .Term Expires 1986

### **BUDGET COMMITTEE**

William H. Nehring . . . . .Term Expires 1982  
Charles H. Dennehy . . . . .Term Expires 1982  
Paul A. Blaisdell . . . . .Term Expires 1983  
Ronald Booth . . . . .Term Expires 1983  
Alfred D. Sims . . . . .Term Expires 1984  
James W. Meyer . . . . .Term Expires 1984  
Dean Stimpson . . . . .Selectmen Member

## **HEALTH OFFICER**

Paul R. Gelinaz

## **FIRE CHIEF**

Paul A. Blaisdell

## **ROAD AGENT**

Nelson E. Chamberlin

## **OVERSEER OF POOR**

Paul R. Gelinaz

## **LIBRARY TRUSTEES**

Eloise Bickford . . . . .	Term Expires 1982
Hazel W. Sims, Chairman . . . . .	Term Expires 1982
Barbara Clarke . . . . .	Term Expires 1983
Edna Dion . . . . .	Term Expires 1983
Alice C. Davis . . . . .	Term Expires 1984
Carol H. Meyer, Secretary . . . . .	Term Expires 1984

## **LIBRARIAN**

L. Sylvia Markola

## **TRUSTEES OF TRUST FUNDS**

James E. Swett . . . . .	Term Expires 1982
Elaine R. Stimpson . . . . .	Term Expires 1984

## **FOREST FIRE WARDEN**

Leon F. Hayes

## **DIRECTOR OF CIVIL DEFENSE**

Brinley R. Nelson

## **CUSTODIAN OF TOWN HALL**

Lawrence R. Corson

## **BUILDING AND ZONING INSPECTOR**

Paul A. Blaisdell



## **PLANNING BOARD**

Douglas P. McKenzie, Chairman . . . . .	Term Expires 1982
John J. Barnet (Alternate Member) . . . . .	Term Expires 1983
David Shagoury . . . . .	Term Expires 1984
Sandra Grigg . . . . .	Term Expires 1985
Eloise Bickford . . . . .	Selectmen Member

## **BOARD OF ADJUSTMENT**

William B. Cullimore, Secretary . . . . .	Term Expires 1982
William H. Davenhall, (Alternate Member) . . . . .	Term Expires 1983
Richard Benner . . . . .	Term Expires 1984
James L. Kender . . . . .	Term Expires 1985
Paul A. Blaisdell, Chairman . . . . .	Term Expires 1986

## **PARKS AND RECREATION COMMISSION**

Richard D. Hatch . . . . .	Term Expires 1982
Ronald C. Booth . . . . .	Term Expires 1982
Mark D. Jarvis . . . . .	Term Expires 1983
William F. Carey . . . . .	Term Expires 1984
Randy Hillsgrove . . . . .	Term Expires 1985

## **CONSERVATION COMMISSION**

Elaine T. Scott . . . . .	Term Expires 1982
Clayton Randall . . . . .	Term Expires 1983
Kenneth Hunter . . . . .	Term Expires 1984

**TOWN OF NEW DURHAM, N.H.**  
**TOWN WARRANT**  
**THE STATE OF NEW HAMPSHIRE**

To the Inhabitants of the Town of New Durham in the County of Strafford, in said State qualified to vote in town affairs:

You are hereby notified to meet at the New Durham School on Tuesday, the ninth (9th) day of March, next at ten o'clock in the forenoon, to act upon the following: (Polls will close no earlier than 6:00 p.m.)

ARTICLE 1. a. To choose all necessary town officers for the year ensuing.

b. To vote on the adoption of the Expanded Elderly Exemption.

c. To vote on proposed changes to the Zoning and Land Use Ordinance.

And you are hereby further notified to meet at said New Durham School on Wednesday, the tenth (10th) day of March, next at seven (7:00) o'clock in the evening to act upon the following articles:

ARTICLE 2. To see if the town will vote to authorize the Selectmen to borrow such sums of money as may be necessary to pay current expenses in anticipation of taxes.

ARTICLE 3. To see if the town will vote to raise and appropriate \$83,000. on serial notes payable at \$16,600.00 per year for 5 years starting in 1983 for the purpose of renovating the town hall so it will be more adaptable to present needs.

ARTICLE 4. To see if the town will vote to withdraw \$2,382.32, plus any accrued interest earned thereon since January 1, 1982, from the fire truck savings account and apply same to estimated revenue.

ARTICLE 5. To see if the town will vote to increase the salary of the Recreation Director, Regina O'Brien, by twenty percent (20%). This increase is requested due to the fact that no increase has been given in the past three (3) years, other than cost of living. (By Petition)

ARTICLE 6. To see if the town will vote to authorize the Board of Selectmen to grant one or more franchises to operate a cable television system in this town, said authorization to encompass the setting of such conditions as the Board shall deem necessary and appropriate. Said conditions may include the setting of subscription or service rates to citizens and franchising fees to the town or the extent that they are not inconsistent with N.H. RSA Chapter 53-C and the Rules and Regulations of the Federal Communications Commission.

ARTICLE 7. To see if the town will vote to rescind the action taken at March 10, 1981 Town Meeting regarding insulating the town hall with matching funds and appropriate the \$5,000.00 liability forwarded to 1982 for partial insulation of the town hall. No matching funds available.

ARTICLE 8. To see if the town will vote to withdraw from Capital Re-



serve Fund for Highway Department Equipment, up to \$10,000.00 for the purchase of a used Oskosh snow plow from the State of New Hampshire.

ARTICLE 9. To see if the town will vote to withdraw from Capital Reserve Fund for Highway Department Equipment, up to \$45,000.00 for the purchase of a new or used 4-wheel drive snow plow. This option to be exercised only in the event that the Oskosh in the preceeding article becomes unavailable or is unacceptable.

ARTICLE 10. To see if the town will vote to withdraw from Capital Reserve Fund for Highway Department Equipment, up to \$10,000.00 for the purchase of a used bulldozer or loader for the town landfill.

ARTICLE 11. To see if the town will vote to raise and appropriate \$3,000.00 to the Library Building Trust Fund, to be matched by donation of \$3,000.00.

ARTICLE 12. To see if the town will vote to raise and appropriate a sum of money not to exceed \$ to be used for forest and shade tree insect control in 1982, and further to instruct the Selectmen to apply for any state and federal funds available to offset the cost of said control program.

ARTICLE 13. To see if the town will vote to appropriate and authorize the withdrawal from the Federal Revenue Sharing Fund for use as setoffs against budgeted appropriations for the following specific purposes and in amounts indicated herewith or take any other action hereon:

APPROPRIATION	AMOUNT
Police Department. ....	\$10,000.00
Town Maintenance . . . . .	10,000.00
Solid Waste Disposal . . . . .	3,000.00
	<u>\$23,000.00</u>

ARTICLE 14. To see if the town will vote to authorize the Conservation Commission to retain the unexpended portion of its 1981 appropriation, said funds to be placed in a special Conservation Fund in accordance with RSA 36-A:5. (By Request)

ARTICLE 15. To see if the town will vote to restore to the Conservation Commission the Conservation Fund that was applied to general funds by vote of Town Meeting on March 11, 1980. (By Request)

ARTICLE 16. To see if the town will vote to authorize the Planning Board to do Site Plan Review per RSA 36:19-a.

ARTICLE 17. To see if the town will vote to raise and appropriate such sums of money as may be necessary to defray the expenses of town government.

ARTICLE 18. To hear reports of any standing committees.

Given under our hands and seal this 17th day of February, in the year of our Lord, Nineteen Hundred and Eighty-two.

A TRUE COPY OF WARRANT, ATTEST:

Harry Nutter — Dean Stimpson — Eloise Bickford  
Selectmen of New Durham

# 1982 BUDGET OF THE TOWN OF NEW DURHAM, N.H.

Purposes of Appropriation	Actual Appropriations 1981	Actual Expenditures 1981	Selectmen's Budget 1982	Budget Committee Recommended 1982
<b>GENERAL GOVERNMENT</b>				
Town Officers Salary	\$ 13,000.00	\$ 15,412.75	\$ 16,500.00	\$ 16,500.00
Town Officers Expenses	16,125.00	15,953.71	17,186.00	17,186.00
Election and Registration Expenses	900.00	818.50	965.00	965.00
Cemeteries	50.00	1,273.82	50.00	50.00
General Government Buildings	7,700.00	9,644.78	6,300.00	6,300.00
Reappraisal of Property	2,000.00	1,759.84	2,000.00	2,000.00
Planning and Zoning	6,860.00	5,012.93	6,500.00	6,500.00
Legal Expenses	2,000.00	307.22	2,000.00	2,000.00
Zoning Board of Adjustment	200.00	378.44	200.00	200.00
Perambulation	50.00		50.00	50.00
<b>PUBLIC SAFETY</b>				
Police Department	46,680.00	48,432.58	51,455.00	51,455.00
Fire Department	17,164.00	17,047.74	19,332.00	19,332.00
Civil Defense	50.00	50.00	50.00	50.00
Building Inspection	900.00	900.00	900.00	900.00
Street Lighting	3,600.00	3,422.32	3,600.00	3,600.00
Forest Fires	1,200.00	1,198.56	1,200.00	1,200.00
Maintenance of Dams	1,500.00	1,895.06	2,000.00	2,000.00

## HIGHWAYS, STREETS & BRIDGES

Town Maintenance	120,650.00	125,502.21	147,885.00	147,885.00
General Highway Department Expenses	9,375.00	13,735.81	12,006.00	12,006.00
Town Road Aid	1,195.00	1,195.47	1,190.00	1,190.00
Highway Subsidy (Additional)	9,826.00		9,669.00	9,669.00
Special Tar Account	22,000.00	20,528.96	22,000.00	22,000.00

## SANITATION

Solid Waste Disposal	11,500.00	12,766.00	12,867.00	12,867.00
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## HEALTH

Health Department	400.00		300.00	300.00
Animal Control	700.00	235.80	600.00	600.00
Vital Statistics	20.00	13.25	20.00	20.00
Visiting Nurse	3,090.00	3,090.00	3,549.00	3,549.00

## WELFARE

General Assistance	2,500.00	641.38	6,500.00	6,500.00
Old Age Assistance	1,000.00	479.50	1,000.00	1,000.00
Aid to the Disabled	2,500.00	1,204.50	2,000.00	2,000.00
Administration	300.00	8.00	400.00	400.00

## CULTURE AND RECREATION

Library	4,550.00	4,550.00	4,864.00	4,864.00
Recreation & Swimming Program	13,744.00	14,038.40	15,605.00	15,605.00
Patriotic Purposes	50.00	93.60	100.00	100.00
Conservation Commission	200.00	48.00	517.00	517.00
Town Forest Improvement	100.00		100.00	100.00



<b>DEBT SERVICE</b>				
Principal of Long-Term Bonds & Notes	3,320.00	3,320.00	3,320.00	3,320.00
Interest Expense - Long-Term Bonds & Notes	1,693.00	1,693.20	5,664.00	5,664.00
Interest Expense - Tax Anticipation Notes	25,000.00	25,647.22	25,000.00	25,000.00
<b>CAPITAL OUTLAY</b>				
Police Cruiser			8,500.00	8,500.00
New Plow	3,400.00	2,600.00		
Old Town Shed Improvement	3,000.00	2,734.45		
Feasibility Study - Town Hall			500.00	500.00
Renovate Town Hall			83,000.00	83,000.00
Lake Water Study	1,000.00	1,000.00		
Insulate Town Hall (Matching Funds)	5,000.00			
<b>OPERATING TRANSFERS OUT</b>				
Payments to Capital Reserve Funds (Highway)	25,000.00	25,000.00		
Library Building Trust Fund	3,000.00	3,000.00	3,000.00	3,000.00
Heavy Duty Truck (Hwy. Cap. Reserve)			45,000.00	45,000.00
Used Bulldozer (Hwy Cap. Reserve)			10,000.00	10,000.00
<b>MISCELLANEOUS</b>				
Paid Holidays	2,000.00	2,895.12	1,429.00	1,429.00
Blue C/Blue S	7,500.00	6,537.23	8,423.00	8,423.00
FICA, Retirement & Pension Contributions	10,500.00	11,337.44	12,387.00	12,387.00

Insurance	23,600.00	21,994.51	23,819.00	23,819.00
Unemployment Compensation	1,200.00	807.98	800.00	800.00
Energy Audit - Town Hall	400.00	400.00		
Disability Insurance	850.00	694.95	501.00	501.00
<b>TOTAL APPROPRIATIONS</b>	<b>\$440,142.00</b>	<b>\$431,301.23</b>	<b>\$602,783.00</b>	<b>\$602,783.00</b>

Less: Amount of Estimated Revenues, Exclusive of Taxes — \$273,988.50

Amount of Taxes to be Raised (Exclusive of School and County Taxes) — \$328,794.50

Sources of Revenue	Estimated Revenues 1981	Actual Revenues 1981	Estimated Revenues 1982
<b>TAXES</b>			
Resident Taxes	\$ 6,500.00	\$ 6,930.00	\$ 6,700.00
National Bank Stock Taxes	8.00	27.50	27.50
Yield Taxes	10,000.00	10,405.57	10,000.00
Interest and Penalties on Taxes	5,000.00	7,177.06	5,000.00
Inventory Penalties	500.00	529.42	500.00
Resident Tax Penalties	50.00	83.00	50.00
Boat Taxes	1,500.00	1,629.22	1,500.00
<b>INTERGOVERNMENTAL REVENUES</b>			
Meals and Rooms Tax	6,559.00	5,885.41	6,400.00*
Interest and Dividends Tax	7,000.00	9,515.13	5,152.00*

Savings Bank Tax	2,000.00	2,918.45	1,254.00*
Highway Subsidy	12,992.43	9,143.61	8,882.00
Additional Highway Subsidy	9,825.87	9,731.17	9,668.00
Town Road Aid		3,319.96	7,930.00
Business Profits Tax	3,716.00	20,027.83	3,538.00*
Town Hall Energy Audit		400.00	
LICENSES AND PERMITS			
Motor Vehicle Permit Fees	24,000.00	30,313.00	27,000.00
Dog Licenses	1,300.00	1,652.20	1,500.00
Business Licenses, Permits and Filing Fees	5.00	5.00	5.00
MISCELLANEOUS REVENUES Interest (Short Term)			4,000.00
Interest on Deposits	500.00	13,079.14	10,500.00
Sale of Town Property - Police Cruiser			1,000.00
Income from Trust Funds	4,500		
Unexpended Balance (Fire Truck Sav. Acct.)			2,382.00
OTHER FINANCING SOURCES			
Proceeds of Long-Term Debt Town Hall Note			83,000.00
Withdrawal from Capital Reserve			55,000.00
Revenue Sharing Fund	20,000.00	20,000.00	23,000.00
TOTAL REVENUES AND CREDITS	\$115,956.30	\$152,772.67	\$273,988.50

\*1977 Actual Revenue

Charles H. Dennehy -- Ronald C. Booth -- William H. Nehring

William F. Goulet -- Alfred D. Sims -- James W. Meyer -- Dean Stimpson  
Budget Committee

February 17, 1982



**1982 BUDGET OF THE COPPLE CROWN VILLAGE DISTRICT  
OF THE TOWN OF NEW DURHAM**

Appropriations or Expenditures	Commissioners	Recommended
	Budget Current Year	By Budget Committee
Legal Expenses	\$ 1,000.00	\$ 1,000.00
Administrative Expenses	100.00	100.00
Mailing Expenses	150.00	150.00
Telephone	300.00	300.00
Office Supplies	250.00	250.00
Mileage	200.00	200.00
Maintenance of Roads and Equipment	6,000.00	6,000.00
Temporary Police Protection	250.00	250.00
Public Officer Liability Insurance	750.00	750.00
Salaries	<u>1,000.00</u>	<u>1,000.00</u>
 TOTAL APPROPRIATIONS OR EXPENDITURES	 \$10,000.00	 \$10,000.00

Charles H. Dennehy  
William F. Goulet  
Ronald C. Booth  
William H. Nehring  
Budget Committee

James W. Meyer  
Dean Stimpson  
Alfred D. Sims

February 16, 1982

# TAX YEAR 1981

## SUMMARY INVENTORY OF VALUATION

Land . . . . .	\$21,518,025	
Buildings . . . . .	19,405,550	
Factory Buildings . . . . .	93,250	
Public Utilities-Electric . . . . .		705,000

TOTAL VALUATION BEFORE EXEMPTIONS ALLOWED \$41,721,825

Less Blind Exemptions (1) . . . . .	12,750
Less Elderly Exemptions (16) . . . . .	78,550
Less Solar Exemptions (9) . . . . .	950

TOTAL EXEMPTIONS ALLOWED \$ 92,250  
 NEW VALUATION ON WHICH TAX RATE IS COMPUTED 41,629,575

### ELECTRIC COMPANIES

N.H. Electric Cooperative, Inc. . . . .	\$ 413,700
Public Service Co. of N.H. . . . .	291,300
TOTAL	\$ 705,000

Number of Inventories Distributed in 1981 — 1,368

Number of Inventories Returned in 1981 — 1,257

Number of Individuals Applying for an Elderly Exemption

1981 — 17 at 5,000

Number of Individuals Granted an Elderly Exemption

1981 — 16 at 5,000

Number of Property Owners who were granted Current Use Exemption

1981 -- 69

Total Number of Acres Exempted under Current Use in 1981 — 7,664.2

	No. of Owners	No. of Acres
a/c Farmland	10	163
a/c Wetland	12	227
a/c Forest Land	11	2,246
A) White Pine Types	25	1,738.7
B) Hardwood Types	31	2,098
C) Spruce-Fir	4	147
a/c Recreation Land	1	23.5
a/c Wild Land	16	1,021

TOTAL ASSESSED VALUE OF LAND UNDER CURRENT USE .....	\$307,400.00
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### CERTIFICATE

This is to certify that the information in this report was taken from official records and is correct to the best of our knowledge and belief.

October 10, 1981	Harry Nutter — Dean Stimpson — Eloise Bickford Selectmen of New Durham
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### STATEMENT OF APPROPRIATION TAXES ASSESSED AND TAX RATE FOR TAX YEAR 1981

#### APPROPRIATIONS

##### GENERAL GOVERNMENT

Town Officers' Salaries.....	\$ 13,000.00
Town Officers' Expenses.....	16,125.00
Election and Registration Expenses.....	900.00
Town Hall and Other Buildings Expenses.....	7,700.00
Reappraisal of Property .....	2,000.00
Building and Zoning Inspector's Expenses .....	900.00

##### PROTECTION OF PERSONS AND PROPERTY

Police Department.....	46,680.00
Fire Department, inc. Forest Fires .....	18,364.00
Planning and Zoning .....	6,860.00
Dogs, Care and Disposal .....	700.00
Insurance.....	23,600.00
Civil Defense .....	50.00
Blue Cross-Blue Shield .....	7,500.00
Conservation Commission .....	200.00
Unemployment Insurance.....	1,200.00
Zoning Board of Adjustment .....	200.00

##### HEALTH

Health Department .....	400.00
Vital Statistics .....	20.00
Town Dump.....	11,500.00
Visiting Nurse (RDHC).....	3,090.00



## HIGHWAYS

Town Road Aid . . . . .	\$ 1,195.00
Town Maintenance . . . . .	120,650.00
Street Lighting . . . . .	3,600.00
General Expenses of Highway Department . . . . .	9,375.00
Additional Highway Subsidy . . . . .	9,826.00

## LIBRARIES

Library . . . . .	4,550.00
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## PUBLIC WELFARE

Administration of Public Welfare . . . . .	300.00
Town Poor (including Soldiers Aid) . . . . .	2,500.00
Old Age Assistance . . . . .	1,000.00
Aid to Permanently and Totally Disabled . . . . .	2,500.00

## PATRIOTIC PURPOSES

Memorial Day . . . . .	50.00
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## RECREATION

Recreation and Swimming Program . . . . .	13,744.00
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## PUBLIC SERVICE ENTERPRISES

Maintenance of Dams . . . . .	1,500.00
Perambulations . . . . .	50.00
Paid Holidays . . . . .	2,000.00
Cemeteries . . . . .	50.00
Town Forest Improvement . . . . .	100.00

## UNCLASSIFIED

Damages and Legal Expenses . . . . .	2,000.00
Employees Retirement and Social Security . . . . .	10,500.00
Disability Insurance . . . . .	850.00
Energy Audit - Town Hall . . . . .	400.00

## DEBT SERVICE

Principal-Long Term Notes . . . . .	3,320.00
Interest-Long Term Notes . . . . .	1,693.00
Interest-Temporary Loans . . . . .	25,000.00

**CAPITAL OUTLAY**

Special Tar Account . . . . .	\$ 22,000.00
Library Building Trust Fund . . . . .	3,000.00
Old Town Shed Improvement . . . . .	3,000.00
New Plow . . . . .	3,400.00
Lake Water Study . . . . .	1,000.00
Insulate Town Hall (Matching Funds) . . . . .	5,000.00

**PAYMENTS TO CAPITAL RESERVE FUNDS**

Highway Department Equipment . . . . .	25,000.00
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<b>TOTAL APPROPRIATIONS . . . . .</b>	<b>\$ 440,142.00</b>
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**ESTIMATED REVENUES AND CREDITS****FROM LOCAL TAXES:**

Resident Taxes . . . . .	\$ 7,120.00
National Bank Stock Taxes . . . . .	8.00
Yield Taxes . . . . .	10,000.00
Interest on Delinquent Taxes . . . . .	5,000.00
Resident Tax Penalties . . . . .	50.00
Inventory Penalties . . . . .	500.00
Boat Taxes . . . . .	1,600.00

**FROM STATE**

Meals and Rooms Tax . . . . .	5,885.00
Interest and Dividends Tax . . . . .	9,515.00
Savings Bank Tax . . . . .	2,918.00
Highway Subsidy . . . . .	9,081.00
Additional Highway Subsidy . . . . .	9,825.00

**FROM LOCAL SOURCES EXCEPT TAXES**

Motor Vehicle Permit Fees . . . . .	24,000.00
Dog Licenses . . . . .	1,550.00
Business Licenses, Permits and Filing Fees . . . . .	5.00
Interest on Deposits . . . . .	500.00
Income From Trust Funds . . . . .	4,500.00

**RECEIPTS OTHER THAN CURRENT REVENUE:**

Revenue Sharing Funds . . . . .	20,000.00
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<b>TOTAL REVENUES AND CREDITS . . . . .</b>	<b>\$ 112,057.00</b>
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TOTAL TOWN APPROPRIATIONS . . . . .	\$ 440,142.00
LESS TOTAL REVENUES AND CREDITS . . . . .	-112,057.00

NET TOWN APPROPRIATIONS . . . . .	328,085.00
NET SCHOOL APPROPRIATIONS . . . . .	577,463.00
COUNTY TAX ASSESSMENTS . . . . .	105,956.00

TOTAL OF TOWN, SCHOOL AND COUNTY . . . . .	\$1,011,504.00
LESS REIMB. a/c BUSINESS PROFITS TAX. . . . .	-20,028.00
PLUS WAR SERVICE CREDITS . . . . .	+6,650.00
PLUS OVERLAY . . . . .	+9,310.00

PROPERTY TAXES TO BE RAISED . . . . .	\$1,007,436.00
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PROPERTY TAXES TO BE COMMITTED TO COLLECTOR  
TAX RATE APPROVED - \$2.42  
PRECINCT TAX RATE APPROVED - \$1.00

GROSS PROPERTY TAXES . . . . .	\$1,007,436.00
GROSS PRECINCT TAXES . . . . .	7,963.00
LESS WAR SERVICE CREDITS . . . . .	-6,650.00

TOTAL TAX COMMITMENT . . . . .	\$1,008,749.00
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### WAR SERVICE TAX CREDITS

Totally and permanently disabled veterans, their spouses or widows, and the wldows of veterans who died or were killed on active duty.		
	1	\$ 700.00
All other qualified persons	119	5,950.00
TOTAL NUMBER AND AMOUNT	120	\$6,650.00

RESIDENT TAXES ASSESSED	712	7,120.00
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### CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is correct to the best of our knowledge and belief.

October 10, 1981	Harry Nutter — Dean Stimpson — Eloise Bickford Selectmen of New Durham
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Title of Appropriation	Amount Appropriated	Receipts and Reimb.	Total Amount Available	Expenditures	Overdrafts	Unexpended Balances	Liabilities Fwd. to 1982
Town Officers' Salaries	\$ 13,000.00		\$13,000.00	\$ 15,412.75	\$ 2,412.75	\$ 3,867.40	
Town Officers' Expenses	16,125.00	3,696.11*	19,821.11	15,953.71			
Election and Registration Expenses	900.00		900.00	818.50		81.50	
Expenses Town Hall and Other Buildings	7,700.00	2,214.63**	9,914.63	9,644.78		269.85	
Reappraisal of Property	2,000.00		2,000.00	1,759.84		240.16	
Building & Zoning Inspectors Expenses	900.00		900.00	900.00			
Police Department	46,680.00	1,884.94***	48,564.94	48,432.58****		132.26	
Fire Department	17,164.00		17,164.00	17,047.74		116.26	
Forest Fires	1,200.00		1,200.00	1,198.56		1.44	
Planning & Zoning	6,860.00	1,388.32+	8,248.32	5,012.93++		3,235.39	
Dogs, Care & Disposal of	700.00		700.00	235.80		464.20	
Insurance	23,600.00	72.00	23,672.00	21,994.51		1,677.49	
Civil Defense	50.00		50.00	50.00			
Conservation Commission	200.00		200.00	48.00		152.00	
Blue Cross-Blue Shield	7,500.00		7,500.00	6,537.23		962.77	
Unemployment Insurance	1,200.00		1,200.00	807.98		392.02	
Zoning Board of Adjustment	200.00	178.44	378.44	378.44+++			
Health Department	400.00		400.00	400.00#			
Vital Statistics	20.00		20.00	13.25		6.75	
Town Dump	11,500.00	311.52##	11,811.52	12,766.00	954.48		
Visiting Nurse (RDHC)	3,090.00		3,090.00	3,090.00			
Town Road Aid	1,195.00		1,195.00	1,195.47	.47		
Town Maintenance	120,650.00	6,181.28####	126,831.28	125,502.21		1,329.07	
Street Lighting	3,600.00		3,600.00	3,422.32		177.68	
General Expenses of Highway Dept.	9,375.00	221.63	9,596.63	13,735.81	4,139.18		\$ 9,731.17
Additional Highway Subsidy	9,826.00#####		9,731.17				
Library	4,550.00		4,550.00	4,550.00			
Town Poor (inc. Soldiers Aid)	2,500.00	841.81	3,341.81	641.38		2,700.43	
Old Age Assistance	1,000.00		1,000.00	479.50		520.50	
Aid to Perm. & Totally Disabled	2,500.00		2,500.00	1,204.50		1,295.50	
Public Welfare, Admin. of	300.00		300.00	300.00@			
Memorial Day	50.00		50.00	93.60	43.60		

Recreation and Swimming Program	13,744.00	410.88@@	14,154.88	14,038.40		116.48
Maintenance of Dams	1,500.00		1,500.00	1,895.06	395.06	
Perambulations	50.00		50.00		895.12	50.00
Paid Holidays	2,000.00		2,000.00	2,895.12		36.18
Cemetery	50.00	1,260.00	1,310.00	1,273.82		100.00
Town Forest Improvement	100.00		100.00			1,692.78
Damages and Legal Fees	2,000.00		2,000.00	307.22		
Employees Retirement and Social Security	10,500.00		10,500.00	11,337.44	837.44	
Disability Insurance	850.00		850.00	694.95		155.05
Energy Audit-Town Hall	400.00		400.00	400.00		
Principal-Long Term Notes	3,320.00		3,320.00	3,320.00		
Interest-Long Term Notes	1,693.00		1,693.00	1,693.20	20	
Interest-Temporary Loans	25,000.00		25,000.00	25,647.22	647.22	
Special Tar Account	22,000.00		22,000.00	20,528.96		1,471.04
Library Building Trust Fund	3,000.00		3,000.00	3,000.00		
Old Town Shed Improvement	3,000.00		3,000.00	2,734.45		265.55
New Plow	3,400.00		3,400.00	2,600.00		800.00
Lake Water Study	1,000.00		1,000.00	1,000.00		
Insulate Town Hall (Matching Funds)	5,000.00		5,000.00			5,000.00
Payment to Capital Reserve Fund:						
Highway Dept. Equipment	25,000.00		25,000.00	25,000.00		
	\$440,142.00	\$18,661.56	\$458,708.73	\$431,993.23	\$10,325.52	\$22,309.85
Difference Between Approp. & Actual Receipts	-94.83		-431,993.23			-10,325.52
	\$440,047.17		26,715.50			\$11,984.33
			-14,731.17			
			\$11,984.33			

\*\$341.70 From Planning Board & \$871.43 From Police Dept.-Reimb. For Clerical Work  
 \*\*Includes \$2,000.00 Liability Fwd. From 1980  
 \*\*\*Includes \$400.00 Transferred From Health Dept. & \$292.00 Transferred From Welfare Dept.  
 \*\*\*\*Includes \$871.43 Transferred To T.O. Expenses For Reimb. For Clerical Work  
 +Includes \$14.00 From Zoning Board of Adj.-Reimb. For Clerical Work  
 ++Includes \$341.70 Transferred To T.O. Expenses For Reimb. For Clerical Work  
 +++Includes \$14.00 Transferred To Planning Board-Reimb. For Clerical Work  
 # \$400.00 Transferred To Police Dept.  
 ### \$311.52 From Paid Holiday Approp.  
 #### \$2,220.72 From Paid Holiday Approp.  
 ##### Appropriated \$9,826.00 - Received \$9,731.17  
 @ \$292.00 Transferred To Police Dept.  
 @@ Includes \$362.88 From Paid Holiday Approp.

**BALANCE SHEET  
FISCAL YEAR ENDING  
DECEMBER 31, 1981**

**ASSETS**

Cash in Hands of Treasurer		\$ 97,417.96*
Capital Reserve Funds:		
Highway Department Equipment		59,011.47
Unredeemed Taxes:		
Levy of 1980 . . . . .	\$ 19,458.32	
Levy of 1979 . . . . .	<u>2,481.72</u>	21,940.04
Uncollected Taxes:		
Levy of 1981 Including Resident Taxes . . .	216,470.61	
Levy of 1980 . . . . .	1,393.50	
Levy of 1979 . . . . .	20.00	
Previous Years . . . . .	<u>60.00</u>	217,944.11
<b>TOTAL ASSETS</b>		<u>\$396,313.58</u>
<b>GRAND TOTAL</b>		<b>\$396,313.58</b>

**LIABILITIES**

Accounts owed by Town:		
Unexpended Balance of Special		
Appropriations . . . . .	\$ 14,731.17**	
Unexpended Balance of Bond & Note Fund	2,382.32***	
Unexpended Revenue Sharing Funds . . .	17,601.06	
Yield Tax Deposits (Escrow Acc't) . . . . .	1,931.00	
School District Tax Payable. . . . .	<u>237,463.10</u>	\$274,108.65
Capital Reserve Funds: (Offsets Similar Asset Account)		<u>59,011.47</u>
<b>TOTAL LIABILITIES</b>		<b>\$333,120.12</b>
<b>CURRENT SURPLUS (Excess of Assets over Liabilities)</b>		<u><b>63,193.46</b></u>
<b>GRAND TOTAL</b>		<b>\$396,313.58</b>

\*Includes \$2,382.32 in Fire Truck Savings Account, and \$1,931.00 in Yield Tax Escrow Accounts

\*\* Appropriations Forwarded as Liabilities to 1982:

    \$9,731.17 Additional Highway Subsidy

    \$5,000.00 Insulate Town Hall (Matching Funds)

\*\*\* Unexpended Balance in Fire Truck Savings Account

## BOND SCHEDULE

Serial Notes Held by Farmington National & Savings Bank

1. Issue of June 1, 1979 - \$33,200.00 at 6% interest  
Balance December 31, 1981 - \$26,560.00

### FIRE TRUCK

Dates Due	Maturities Due	Interest Due	Total Amt. for year
June 1, 1982	\$3,320.00	\$796.80	
Dec. 1, 1982		697.20	\$4,814.00
June 1, 1983	3,320.00	697.20	
Dec. 1, 1983		597.60	4,614.80
June 1, 1984	3,320.00	597.60	
Dec. 1, 1984		498.00	4,415.60
June 1, 1985	3,320.00	498.00	
Dec. 1, 1985		398.40	4,216.40
June 1, 1986	3,320.00	398.40	
Dec. 1, 1986		298.80	4,017.20
June 1, 1987	3,320.00	298.80	
Dec. 1, 1987		199.20	3,818.00
June 1, 1988	3,320.00	199.20	
Dec. 1, 1988		99.60	3,618.80
June 1, 1989	3,320.00	99.60	3,419.60



# **SCHEDULE OF TOWN PROPERTY AS OF DECEMBER 31, 1981**

Town Hall, Lands and Buildings . . . . .	\$ 250,000.00
Furniture and Equipment . . . . .	10,000.00
Libraries, Furniture and Equipment . . . . .	25,000.00
Police Department, Equipment . . . . .	25,000.00
Cemetery . . . . .	10,000.00
Fire Department, Land and Buildings . . . . .	35,000.00
Equipment . . . . .	250,000.00
Highway Department, Lands and Building . . . . .	80,000.00
Equipment . . . . .	350,000.00
Ballfield . . . . .	9,600.00
Old Dump Lot, Merrymeeting Road . . . . .	8,700.00
Old Dump Lot, Brackett Road . . . . .	21,650.00
Dump Lot, Old Route 11 . . . . .	29,200.00
Dump Equipment . . . . .	14,000.00
Shirley Lot . . . . .	75,000.00
Old School House Land . . . . .	4,600.00
Land Merrymeeting Lake Spring . . . . .	6,350.00
Land Off Marsh Hill Road . . . . .	850.00
Water Hole, Birch Hill Road . . . . .	200.00
Dam & Gate House, March Pond & Dam, Main Street . . . . .	3,400.00
Land, Town Pound & Town House, Old Bay Road . . . . .	11,300.00
W. Gannon Property (Land) . . . . .	8,900.00
B.E. Construction & Margaret M. Elmer Copple Crown Dev. (Land) . . . . .	1,000.00
G. & J. Knight Property - Copple Crown Dev. (Land) . . . . .	1,000.00
B. McGloin Property - Copple Crown Dev. (Land) . . . . .	1,150.00
W. & S. Williams Property - Copple Crown Dev. (Land) . . . . .	900.00
R. & M. Boyd Property - Copple Crown Dev. (Land) . . . . .	3,950.00
Eastern Land & Lumber Co. - Ragged Mt. Dev. (Land) . . . . .	5,350.00
Copple Crown Dev. Property (Land & Buildings) . . . . .	135,300.00
<hr/>	
TOTAL . . . . .	\$1,377,400.00

**STATEMENT OF REVENUE SHARING FUNDS  
YEAR ENDING DECEMBER 31, 1981**

**RECEIPTS**

Balance in Savings Account - January 1, 1981 . . . . .	\$14,622.69
Revenue Sharing Funds Received During 1981 . . . . .	21,674.00
Interest Received in 1981 . . . . .	1,304.37
	<hr/>
TOTAL RECEIPTS . . . . .	\$37,601.06

**PAYMENTS**

Police Department. . . . .	\$5,000.00
Town Maintenance . . . . .	5,000.00
Special Tar Account. . . . .	5,000.00
Employees Retirement & Social Security . . . . .	5,000.00
	<hr/>
TOTAL PAYMENTS . . . . .	\$20,000.00
BALANCE IN SAVINGS ACCOUNT - December 31, 1981 .	17,601.06
	<hr/>
	\$37,601.06

**REPORT OF TOWN CLERK  
FOR YEAR ENDING DECEMBER 31, 1981**

**MOTOR VEHICLE PERMITS**

1981 Permits, Including Transfers, Issued in 1981: 1,221 . .	\$30,313.00
PAID TO TOWN TREASURER . . . . .	30,313.00

**LICENSED DOGS  
1980**

1 Spayed Female and 1 Female (Prorated) . . . . .	5.70
PAID TO TOWN TREASURER . . . . .	5.70

**1981**

118 Neutered Males & Spayed Females @ 3.50 each . . . . .	413.00
6 Neutered Males & Spayed Females (Prorated) . . . . .	18.50
108 Males @ \$6.00 each . . . . .	648.00
27 Females @ \$6.50 each . . . . .	175.00
12 Kennels @ \$12.00 each . . . . .	144.00
17 Over age 65 Dog Owners @ \$2.00 each . . . . .	34.00
Penalties . . . . .	211.00
Correction on 1980 License. . . . .	2.50
TOTAL . . . . .	\$1,652.20
PAID TO TOWN TREASURER . . . . .	\$1,652.20

**FILING FEES**

5 Town Officer Candidates @ \$1.00 each . . . . .	\$ 5.00
TOTAL . . . . .	5.00
PAID TO TOWN TREASURER . . . . .	\$ 5.00

Respectfully submitted,  
Mary V. Fuller  
Town Clerk

# REPORT OF TAX COLLECTOR FOR YEAR ENDING DECEMBER 31, 1981

## Summary of Warrants Property, Resident and Yield Taxes Levies of 1981, 1980 & Prior Years

DR.			
UNCOLLECTED TAXES - BEGINNING OF FISCAL YEAR			
	<u>1981</u>	<u>1980</u>	<u>Prior</u>
Property Taxes . . . . .		\$189,634.28	
Resident Taxes . . . . .		890.00	\$100.00
TAXES COMMITTED TO COLLECTOR			
Property Taxes . . . . .	\$1,009,953.70		
Resident Taxes . . . . .	7,120.00		
National Bank Stock Taxes . . . . .	27.50		
Yield Taxes . . . . .	1,640.79	8,764.78	
ADDED TAXES:			
Property Taxes . . . . .	34.20	6,211.92	
Resident Taxes . . . . .	360.00	40.00	
OVERPAYMENTS			
a/c Property Taxes. . . . .			.10
INTEREST COLLECTED ON DELINQUENT			
PROPERTY TAXES: . . . . .	50.75	7,126.31	
PENALTIES COLLECTED ON RESIDENT			
TAXES . . . . .	15.00	66.00	2.00
TOTAL DEBITS. . . . .	\$1,019,201.94	\$212,733.39	\$102.00

CR.			
REMITTANCES TO TREASURER DURING FISCAL YEAR			
Property Taxes . . . . .	\$ 794,032.69	\$194,405.00	
Resident Taxes . . . . .	6,240.00	670.00	20.00
Yield Taxes . . . . .	1,640.79	8,764.78	
National Bank Stock Taxes . . . . .	27.50		
Interest Collected During Year. . . . .	50.75	7,126.31	



CR. cont.			
Penalties on Resident Taxes. . . . .	15.00	66.00	2.00
ABATEMENTS MADE DURING YEAR			
Property Taxes . . . . .	394.60	77.80	
Resident Taxes . . . . .	330.00	230.00	
UNCOLLECTED TAXES-END OF FISCAL YEAR			
(As Per Collector's List)			
Property Taxes . . . . .	215,560.61	1,363.50	
Resident Taxes . . . . .	910.00	30.00	80.00
<hr/>			
TOTAL CREDITS . . . . .	\$1,019,201.94	\$212,733.39	\$102.00

# SUMMARY OF TAX SALE ACCOUNTS AS OF DECEMBER 31, 1981

TAX SALE ON ACCOUNT OF LEVIES OF:	1980	1979	1978
<b>DR.</b>			
Balance of Unredeemed Taxes January 1, 1981*		\$6,927.20	\$2,911.38
Taxes Sold To Town During Current Fiscal Year**	\$34,255.36		
Interest & Costs After Sale	274.08	455.54	569.12
TOTAL DEBITS	\$34,529.44	\$7,382.74	\$3,480.50
<b>CR.</b>			
<b>REMITTANCES TO TREASURER DURING YEAR</b>			
Redemptions	\$14,767.01	\$4,418.95	\$2,870.20
Interest and Costs After Sale	274.08	455.54	569.12
Deeded To Town During Year	30.03	26.53	41.18
Unredeemed Taxes-End of Fiscal Year	19,458.32	2,481.72	
TOTAL CREDITS	\$34,529.44	\$7,382.74	\$3,480.50

\*These sums represent the total of Unredeemed Taxes, as of January 1, 1981 from Tax Sales held in Previous Fiscal Years.

\*\* Amount of Tax Sale(s) held during current fiscal year, including total amount of taxes, interest and costs to date of sale(s).

Respectfully submitted,  
Mary V. Fuller, Tax Collector

# **UNREDEEMED TAXES FROM TAX SALES ON ACCOUNT OF LEVIES OF**

	<u>1980</u>	<u>1979</u>
ABBOTT, Robert S. & Janice P. . . . Bal.	\$ 541.06	
BENNER, Robert G. . . . .	300.32	
BERRY, Elmer N. Jr. & Alice . . . . .	302.74	
BOLSTRIDGE, Larry & Carol . . . . Bal.	405.85	
CLARKE, Michael & Karen. . . . .	581.60	
CLOUGH, Donald E. . . . .	84.10	
CONNOR, William & Florence. . . . .	70.36	
DIAMOND, Toby J. & FELLEMEN, Sheryl. . . . .	2,785.98	
DOUGLAS, Desmond & Arleen. . . . .	492.86	
GARLAND, William & Carmen . . . . .	502.72	
JOHNSON, Charles & Carolyn . . . . .	821.36	
JOY, Samuel O. III . . . . .	1,183.65	
KING, Stephen & Donna . . . . .	1,093.98	
LINEWEBER, Meredith . . . . .	1,880.77	
LINEWEBER, Ronald . . . . .	1,298.88	
MCKENZIE, Douglas P. & Rita . . . . .	483.36	396.23
MILLIGAN, Daniel V. & MCKAY, Chas. . . . . Bal.	382.03	
PERKINS, Stanley (Heirs) & Lona . . . .	770.98	
RINES, John E. . . . .	1,225.89	
SENNOTT, Mark & CROWLEY, Lois . . . . . Bal.	4.44	
SENNOTT, Henry P. Jr. & Marilyn . . . .	1,355.82	1,134.55
SHEA, Francis & Anna. . . . .	300.45	
STANDARD WOOD CO. INC. . . . .	913.65	
THIBODEAU, Carole A. . . . .	1,136.13	950.94
WILLIAMSON, Donald & Joan . . . Bal.	539.34	
	<u>\$19,458.32</u>	<u>\$2,481.72</u>

Respectfully submitted,  
Mary V. Fuller, Tax Collector

# REPORT OF TOWN TREASURER

## Year Ending December 31, 1981

### Receipts

Cash Balance January 1, 1981 . . . . .	\$ 36,097.70
Received During 1981 . . . . .	1,627,684.35
	\$1,663,782.05

### Payments

Paid Out Per Selectmen's Orders. . . . .	\$1,570,677.41
Balance On Hand December 31, 1981 . . . . .	93,104.64
	\$1,663,782.05

Respectfully submitted,  
 Freday M. Chamberlin, Town Treasurer

## UNIFORM CLASSIFICATION FOR THE YEAR ENDING DECEMBER 31, 1981

### SUMMARY OF RECEIPTS

#### CURRENT REVENUE:

##### FROM LOCAL PROPERTY TAXES:

Property Taxes (1981) . . . . .	\$794,032.69	
Resident Taxes (1981) . . . . .	6,240.00	
Boat Taxes (1981) . . . . .	1,629.22	
National Bank Stock Taxes (1981) . . .	27.50	
Yield Taxes (1981) . . . . .	1,640.79	
Property Taxes and Yield Taxes (Previous Years) . . . . .	203,169.78	
Resident Taxes (Previous Years) . . . .	690.00	
Interest Received on Delinquent Taxes	7,177.06	
Penalties: Resident Taxes . . . . .	83.00	
Tax Sales Redeemed . . . . .	23,354.90	
Total Taxes Collected and Remitted		\$1,038,044.94

##### FROM STATE:

Meals and Rooms Tax . . . . .	\$ 5,885.41
Interest and Dividends Tax . . . . .	9,515.13
Savings Bank Tax . . . . .	2,918.45
Highway Subsidy. . . . .	9,143.61
Additional Highway Subsidy . . . . .	9,731.17



FROM STATE cont.:

Town Road Aid . . . . .	\$ 3,319.96	
Reimbursements a-c Business Profits		
Tax. . . . .	20,027.83	
Town Hall Energy Audit. . . . .	<u>400.00</u>	
Total Receipts From State		\$ 60,941.56

FROM LOCAL SOURCES, EXCEPT TAXES:

Motor Vehicle Permits Fee . . . . .	\$ 30,313.00	
Dog Licenses . . . . .	1,652.20	
Business Licenses, Permits and Filing		
Fees . . . . .	3,438.68	
Fines and Forfeits . . . . .	110.00	
Rent of Town Property . . . . .	1,205.50	
Interest Received on Deposits . . . . .	13,079.14	
Income From Departments . . . . .	<u>3,650.42</u>	
Total Income From Local Sources		\$ 53,448.94
Total Current Revenue Receipts		<u>\$1,152,435.44</u>

RECEIPTS OTHER THAN CURRENT REVENUE

Proceeds of Tax Anticipation Notes . .	\$430,000.00	
Insurance Adjustments . . . . .	72.00	
Refunds. . . . .	961.81	
Gifts. . . . .	110.00	
Sale of Town Property . . . . .	2,416.90	
Outstanding Uncashed Checks Cr. to		
General Funds. . . . .	<u>14.20</u>	
Total Receipts Other Than Current		
Revenue		\$ 433,574.91

GRANTS FROM FEDERAL GOVERNMENT

Revenue Sharing Funds - Cr. Savings		
Account. . . . .	\$ 21,674.00	
Revenue Sharing Funds (Income From		
Savings Account). . . . .	<u>20,000.00</u>	
Total Grants From Federal Government		\$ 41,674.00

Total Receipts Other Than Current Revenue	\$ 433,574.91
Total Receipts From All Sources	\$1,627,684.35
Cash On Hand January 1, 1981	<u>\$ 36,097.70</u>

GRAND TOTAL	\$1,663,782.05
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# UNIFORM CLASSIFICATION FOR THE YEAR ENDING DECEMBER 31, 1981

## SUMMARY OF PAYMENTS

### GENERAL GOVERNMENT:

Town Officers' Salaries . . . . .	\$ 15,412.75	
Town Officers' Expenses . . . . .	15,953.71	
Election & Registration Expenses . . . . .	818.50	
Building & Zoning Inspectors Expenses . . . . .	900.00	
Expenses Town Hall & Other Buildings . . . . .	9,644.78	
Reappraisal of Property . . . . .	<u>1,759.84</u>	
TOTAL GENERAL GOVERNMENT EXPENSES . . . . .		\$ 44,489.58

### PROTECTION OF PERSONS AND PROPERTY:

Police Department . . . . .	\$ 47,561.15*	
Blue Cross-Blue Shield . . . . .	6,537.23	
Fire Dept., Inc. Forest Fires . . . . .	18,246.30	
Planning and Zoning . . . . .	4,671.23**	
Zoning Board of Adjustment . . . . .	364.44***	
Dogs; Care and Disposal of . . . . .	235.80	
Insurance . . . . .	<u>21,994.51</u>	
Civil Defense . . . . .	50.00	
Conservation Commission . . . . .	48.00	
Unemployment Insurance . . . . .	<u>807.98</u>	
TOTAL PROTECTION OF PERSONS AND PROPERTY EXPENSES . . . . .		\$ 100,516.64

### HEALTH:

Health Department . . . . .	\$ #	
Vital Statistics . . . . .	13.25	
Town Dump . . . . .	12,766.00	
Visiting Nurse (RDHC) . . . . .	<u>3,090.00</u>	
TOTAL HEALTH EXPENSES . . . . .		\$ 15,869.25

### HIGHWAYS:

Town Road Aid . . . . .	\$ 1,195.47	
Town Maintenance . . . . .	125,502.21	
Street Lighting . . . . .	3,422.32	
General Expenses of Highway Dept. . . . .	<u>13,735.81</u>	
TOTAL HIGHWAY EXPENSES . . . . .		\$ 143,855.81

LIBRARY . . . . .	\$	4,550.00
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PUBLIC WELFARE:

Town Poor, Inc. Soldiers Aid. . . . .	\$	641.38	
Old Age Assistance . . . . .		479.50	
Aid to Permanently and Totally Disabled. . . . .		1,204.50	
Administration of Public Welfare . . . . .		8.00	##
TOTAL PUBLIC WELFARE EXPENSES. . . . .	\$	2,333.38	

MEMORIAL DAY. . . . .	\$	93.60
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RECREATION AND SWIMMING PROGRAM . . . . .	\$	14,038.40
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- \* Plus \$871.43 Transferred to Town Officer's Expense for Clerical Work.
- \*\* Plus \$341.70 Transferred to Town Officer's Expense for Clerical Work.
- \*\*\* Plus \$14.00 Transferred to Planning Board for Clerical Work.
- # \$400.00 Transferred to Police Dept. Appropriation.
- ## Balance of Appropriation Transferred to Police Dept.

PUBLIC SERVICE ENTERPRISES:

Maintenance of Dams. . . . .	\$	1,895.06
Cemetery . . . . .		1,273.82
Energy Audit-Town Hall. . . . .		400.00
TOTAL PUBLIC SERVICE ENTERPRISE EXPENSES	\$	3,568.88

UNCLASSIFIED:

Damages and Legal Expenses. . . . .	\$	307.22
Revenue Sharing Funds Savings Account		21,674.00
Employees Retirement and Social Security . . . . .		11,337.44
Taxes Bought by Town. . . . .		34,255.36
Discounts and Abatements . . . . .		1,100.19
TOTAL UNCLASSIFIED EXPENSES. . . . .	\$	68,674.21

DEBT SERVICE:

Payments on Tax Anticipation Notes . .	\$430,000.00
Principal Long Term Notes . . . . .	3,320.00
Interest-Long Term Notes. . . . .	1,693.20
Interest on Temporary Loans. . . . .	25,647.22
TOTAL DEBT SERVICE PAYMENTS . . . . .	\$ 460,660.42

**CAPITAL OUTLAY:**

Payment to Capital Reserve Funds . . . .	\$ 25,000.00	
Special Tar Account. . . . .	20,528.96	
Library Building Trust Fund . . . . .	3,000.00	
Old Town Shed Improvement . . . . .	2,734.45	
New Plow . . . . .	2,600.00	
Lake Water Study . . . . .	<u>1,000.00</u>	
TOTAL CAPITAL OUTLAY PAYMENTS. . . . .		\$ 54,863.41

**PAYMENTS TO OTHER GOVERNMENTAL DIVISIONS:**

Payment to State a/c Dog License Fees . \$	109.50	
Payments to Precincts . . . . .	14,050.00	
Taxes Paid to County. . . . .	105,956.00	
Payments to School Districts:		
1981 \$197,048.33		
1982 <u>340,000.00</u>	<u>537,048.33</u>	
TOTAL PAYMENTS TO OTHER		
GOVERNMENTAL DIVISIONS. . . . .		<u>\$657,163.83</u>
TOTAL PAYMENTS FOR ALL PURPOSES . . . . .		\$1,570,677.41
CASH ON HAND DECEMBER 31, 1981 . . . . .		93,104.64
GRAND TOTAL. . . . .		\$1,663,782.05

**CERTIFICATE**

This is to certify that the information contained in this report was taken from official records and is complete to the best of our knowledge and belief.

February 1, 1982	Harry Nutter Dean Stimpson Eloise Bickford Selectmen of New Durham
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## DETAILED STATEMENT OF RECEIPTS

### FROM LOCAL TAXES:

Property - 1981. . . . .	\$794,032.69	
Resident - 1981. . . . .	6,240.00	
Resident Tax Penalties - 1981 . . . . .	15.00	
National Bank Stock Taxes . . . . .	27.50	
Boat Taxes - 1981 . . . . .	1,629.22	
Yield Taxes - 1981. . . . .	1,640.79	
Property - 1980. . . . .	194,405.00	
Yield Taxes - 1980. . . . .	8,764.78	
Resident - 1980. . . . .	670.00	
Resident Tax Penalties - 1980 . . . . .	66.00	
Resident - 1979. . . . .	20.00	
Resident Tax Penalties - 1979 . . . . .	2.00	
Interest Received on Delinquent Taxes	7,177.06	
Tax Sales Redeemed . . . . .	23,354.90	
Total Taxes Collected and Remitted		\$1,038,044.94

### FROM STATE:

Meals and Rooms Tax . . . . .	\$ 5,885.41	
Interest and Dividends Tax . . . . .	9,515.13	
Savings Bank Tax . . . . .	2,918.45	
Highway Subsidy (Including Additional Highway Subsidy) . . . . .	18,874.78	
Town Road Aid . . . . .	3,319.96	
Town Hall Energy Audit. . . . .	400.00	
Reim. a-c Business Profits Tax . . . . .	20,027.83	
Total Receipts From State		\$ 60,941.56

### FROM LOCAL SOURCES, EXCEPT TAXES:

Motor Vehicle Permit Fees . . . . .	\$ 30,313.00
Dog Licenses . . . . .	1,652.20
Marriage License Fees. . . . .	78.00
Paul Blaisdell, Building Permits . . . . .	2,085.00
Pistol Permits . . . . .	112.00
Current Use Applications . . . . .	30.00
Filing Fees. . . . .	5.00
Subdivision Application and Plans	
Filing Fees . . . . .	1,118.68
Excavation Permit. . . . .	10.00
Bad Check Fines . . . . .	30.00

FROM LOCAL SOURCES, EXCEPT TAXES cont.:

Civil Forfeiture-Dog Nuisance Fines . . \$	60.00	
Civil Forfeiture-Dump Violation. . . .	20.00	
Rent for Town Hall . . . . .	5.00	
Use of Copier . . . . .	53.00	
Rental of Highway Equipment and Men. . . . .	1,147.50	
Farmington National & Savings Bank - Interest on Tax Anticipation Notes. . . . .	918.73	
Interest on Certificate of Deposits. . .	12,160.41	
Reim. for Notices, Ads & Postage (Variance Board) . . . . .	178.44	
Reim. for Copies of Regulations. . . .	30.00	
Reim. for Postage (Town Officers Exp.) . . . . .	229.98	
Reim. for Legal Expense. . . . .	45.00	
Reim. for Horseshoe Tournament (Parks & Recreation) . . . . .	48.00	
Reim. for Postage & Ads (Planning Board . . . . .	38.70	
Reim. for Copies of Police Reports . .	59.50	
Reim. for Phone Calls. . . . .	13.44	
Reim. for Special Police . . . . .	1,019.94	
Reim. for Damages to Highway Truck .	200.00	
Reim. for Cemetery Stone Bases. . . .	160.00	
Proceeds From Escrow Account (Town Hall Study & Renovations) . . . . .	209.63	
Proceeds From Escrow Account (G. Fletcher, No. Shore Rd. - Cr. Highway) . . . . .	1,417.79	
Total Income From Local Sources		\$ 53,448.94
Total Receipts From Current Revenue		<u>\$1,152,435.44</u>

RECEIPTS OTHER THAN CURRENT REVENUE

Farmington National Bank: Temporary Loans in Anticipation of Taxes. . . .	\$430,000.00
J. Clifton Avery Agency (Insurance Adjustment) . . . . .	72.00
Refund for Overpayment of Legal Exp	120.00
Reim. for Town Poor . . . . .	841.81
Gift (Credit Highway Department) . .	110.00
Sale of Tax Maps. . . . .	10.00
Sale of Scrap Metal . . . . .	111.63

RECEIPTS OTHER THAN CURRENT REVENUE cont.

Sale of Culverts. . . . .	\$ 930.27	
Sale of Tires. . . . .	250.00	
Sale of Lumber. . . . .	15.00	
Sale of Cemetery Lots. . . . .	1,100.00	
Outstanding Uncashed Checks Credited Back to		
General Funds. . . . .	14.20	
Total Receipts Other Than Current Revenue		\$ 433,574.91

GRANTS FROM FEDERAL GOVERNMENT

Federal Revenue Sharing Funds:Cr.		
Savings Account . . . . .	\$ 21,674.00	
Federal Revenue Sharing Funds (Income From		
Savings Account)		
Police Department. . . . .	5,000.00	
Town Maintenance. . . . .	5,000.00	
Special Tar Account. . . . .	5,000.00	
Employees Retirement and Social		
Security. . . . .	5,000.00	
Total Receipts From Federal Government.		\$ 41,674.00
Total Receipts From All Sources		\$1,627,684.35

## DETAILED STATEMENTS OF PAYMENTS

### TOWN OFFICERS' SALARIES:

Harry Nutter, Head Selectman . . . . .	\$ 1,000.00	
M. Dean Stimpson, Selectman . . . . .	500.00	
Eloise R. Bickford, Selectman . . . . .	500.00	
Freda M. Chamberlin, Treasurer . . . . .	300.00	
Mary V. Fuller, Town Clerk . . . . .	787.18	
Elaine R. Stimpson, Dep. Town Clerk . .	385.00	
Freda M. Chamberlin, Dep. Town Clerk .	210.00	
Stephanie D. Blanchard, Dep. Town Clerk . . . . .	330.32	
Mary V. Fuller, Tax Collector . . . . .	11,100.25	
Alice C. Davis, Auditor . . . . .	100.00	
George E. Davis, Auditor . . . . .	100.00	
Elaine R. Stimpson, Treasurer & Bookkeeper		
Trustee of Trust Funds . . . . .	<u>100.00</u>	\$ 15,412.75

### TOWN OFFICERS' EXPENSES:

Mary V. Fuller, Bookkeeper . . . . .	\$ 3,706.61
Freda M. Chamberlin, Asst. Bookkeeper	1,060.64
Elaine R. Stimpson, Asst. Bookkeeper . .	1,720.04
Stephanie D. Blanchard, Selectmen, Police & Planning Board Clerk . . . . .	1,325.83
Paul A. Blaisdell, Building Insp. Fees . .	1,215.00
Office Supplies . . . . .	380.34
Selectmen, Town Clerk and Tax Collectors Assoc. Dues . . . . .	364.00
Town Clerk's Auto Reference Books . .	16.90
Town Clerk's Dog Tags & License Forms	59.60
Printing:	
Town Reports . . . . .	877.00
Resident Tax Bills, Yield Tax Bills & Interest Notices . . . . .	39.80
Tax Collector's Envelopes . . . . .	57.75
Postage:	
1981 Inventories . . . . .	205.20
Stamped, Return Address Town Envelopes . . . . .	571.82
Property Tax Bills . . . . .	380.00
Resident Tax Bills . . . . .	62.10
Tax Delinquent Notices . . . . .	29.70

Postage cont.:

Town Postage . . . . .	\$	120.00	
Certified Mail-Tax Sale Notices & Notices to Mortgagees . . . . .		131.12	
Auditor's Verification Notices . . . . .		61.00	
1980 Supplemental Tax Bills - Coppolecrown Precinct . . . . .		32.80	
Register of Deeds-Recording Redemptions, Current Use, Regulations and Tax Advertising. . . . .		199.00	
Telephones. . . . .		414.97	
Computerized Tax Lists & Bills . . . . .		448.47	
D. Woodward - Updating Tax Maps & Cards . . . . .		616.80	
Copying Machine-Paper & Toner . . . . .		497.70	
E. Bickford-Reimb. Phone Calls . . . . .		41.95	
M. Sennott-Boat Tax Fees. . . . .		263.00	
Office Equipment . . . . .		540.99	
Repairs to Office Equipment. . . . .		56.00	
D. Estlow-Boat Tax Fees. . . . .		6.00	
Legal Expenses . . . . .		25.83	
Travel Expenses, Meetings, Conferences, Postings. . . . .		331.00	
Treas. State of N.H. - Marriage License Fees. . . . .		78.00	
Statutes. . . . .		5.75	
P.O. Box Rent . . . . .		11.00	\$ 15,953.71

ELECTION AND REGISTRATION EXPENSES:

Moderator . . . . .	\$	40.00	
Supervisors of Check List . . . . .		428.50	
Town Clerk . . . . .		15.00	
Alternate Town Clerk. . . . .		15.00	
Ballot Clerks. . . . .		60.00	
Typing Check List. . . . .		54.00	
Printing Ballots. . . . .		78.00	
Office Supplies . . . . .		65.00	
Postage . . . . .		18.00	
J. Parshley, Funeral Spray. . . . .		20.00	
Lunches. . . . .		25.00	\$ 818.50



**BUILDING & ZONING INSPECTOR'S EXPENSES:**

Paul A. Blaisdell . . . . .	\$ 900.00	\$ 900.00
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**EXPENSES OF TOWN HALL AND OTHER BUILDINGS:**

Lawrence R. Corson, Custodian . . . . .	\$ 705.80	
Lawrence R. Corson, Hauling Rubbish & Winding Clock. . . . .	156.00	
Fuel Oil. . . . .	3,305.40	
Electricity . . . . .	900.95	
Supplies. . . . .	177.13	
Water Tank & Motor . . . . .	468.15	
Furnace Repairs . . . . .	61.40	
Plumbing Repairs . . . . .	40.50	
Hersey Asso.-Energy Audit . . . . .	800.00	
Painting Town Hall . . . . .	3,000.00	
Bulletin Board-Installing & Painting . . .	20.00	
Newspaper Ad . . . . .	<u>9.45</u>	\$ 9,644.78

**REAPPRAISAL OF PROPERTY:**

\$ 1,759.84
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**POLICE DEPARTMENT:**

Paul R. Gelinas, Salary . . . . .	\$ 16,936.78
David M. Wheeler, Salary . . . . .	4,554.88
George A. Smith, Salary . . . . .	4,865.40
Charles W. Wheeler, Salary . . . . .	447.28
William J. Shortell, Salary . . . . .	124.20
James W. Wheeler, Salary . . . . .	56.25
Lewis E. Buttrick, Salary . . . . .	3,590.98
Robert S. Ingham, Salary . . . . .	86.25
Robert L. Snell, Salary . . . . .	975.96
Shirley E. Smith, Salary . . . . .	567.92
Peter F. Cosgrove, Salary . . . . .	219.76
Robert M. Hartford Jr., Salary . . . . .	863.73
Donald P. Fuller, Sr., Salary . . . . .	46.97
Town of Middleton-Reimb.-Salaries . . .	2,591.51
Town of Farmington-Reimb.-Salaries . .	25.50
Radio Repairs. . . . .	534.15
Copying Machine-Paper . . . . .	165.90
Telephones. . . . .	1,078.24
Uniforms. . . . .	1,403.33
Cruiser Equipment, Parts & Repairs . . .	1,629.21
Office Supplies & Printing. . . . .	243.34

POLICE DEPT. cont.:

Gasoline . . . . .	\$ 6,039.55	
Typewriter Repairs . . . . .	58.25	
Road Signs . . . . .	274.00	
Law Books . . . . .	25.75	
Miscellaneous . . . . .	<u>156.06</u>	\$ 47,561.15

FIRE DEPARTMENT:

Firemen's Maintenance Allowance . . . .	\$ 2,314.36	
Radios . . . . .	1,592.00	
Lakes Region Mutual Fire Aid & Association: Dues . . . . .	3,394.14	
Equipment . . . . .	2,840.84	
Electricity . . . . .	884.48	
Gasoline . . . . .	748.54	
Fireman's Coats, Mittens & Gloves . . . .	435.40	
Fuel Oil . . . . .	1,460.55	
Radio Repairs . . . . .	349.97	
Repairs, Parts & Supplies (Equipment) . .	1,540.62	
Fire Station Repairs & Materials . . . . .	827.11	
Tires . . . . .	468.80	
Repairs to Rescue Van . . . . .	52.95	
Extinguisher Maintenance . . . . .	47.98	
Physicals . . . . .	<u>90.00</u>	\$ 17,047.74

FOREST FIRES:

Parts and Supplies . . . . .	\$ 142.57	
Warden's Expenses . . . . .	603.25	
Training Meeting . . . . .	52.74	
Radio . . . . .	<u>400.00</u>	\$ 1,198.56

BLUE CROSS-BLUE SHIELD \$ 6,537.23

UNEMPLOYMENT INSURANCE \$ 807.98

PLANNING AND ZONING:

Planning Board Clerk . . . . .	\$ 666.00
Postage & Envelopes . . . . .	94.48
Certified Mail . . . . .	246.78
Newspaper Ads . . . . .	216.80
Telephone (incl. Reim. for Calls) . . . . .	278.83

PLANNING AND ZONING cont.:

Office Supplies (incl. Copy Machine Paper) . . . . .	\$ 179.95		
Legal Expense. . . . .	2,011.39		
Strafford Regional Planning Board Dues . . . . .	860.00		
Register of Deeds (Recording Plans) . . .	<u>117.00</u>	\$	4,671.23

CARE AND DISPOSAL OF DOGS: \$ 235.80

INSURANCE: \$ 21,994.51

CIVIL DEFENSE: \$ 50.00

CONSERVATION COMMISSION: \$ 48.00

ZONING BOARD OF ADJUSTMENT:

William B. Cullimore, Clerk . . . . .	\$ 191.63		
Newspaper Ads . . . . .	151.21		
Certified Mail . . . . .	<u>21.60</u>	\$	364.44

HEALTH DEPARTMENT: \*

VITAL STATISTICS: \$ 13.25

DUMP:

Alvah A. Adams, Salary . . . . .	\$ 8,969.16		
Kenneth A. Twitchell, Salary . . . . .	60.00		
Edgar N. Adams, Salary . . . . .	324.88		
Dump Equipment, Parts & Repairs . . . .	1,851.24		
Fence . . . . .	97.80		
Supplies. . . . .	4.88		
Telephone . . . . .	40.43		
Gasoline . . . . .	<u>1,417.61</u>	\$	12,766.00

VISITING NURSE (RDHC): \$ 3,090.00

\*\$400.00 Transferred To Police Dept. Appropriation

TOWN ROAD AID (PAID TO STATE): \$ 1,195.47

# TOWN MAINTENANCE-SUMMER AND WINTER:

Nelson E. Chamberlin, Salary. . . . .	\$ 17,109.32	
Robert W. Berry, Salary . . . . .	14,965.87	
Frank W. Parsons, Jr., Salary . . . . .	13,083.65	
Mark J. Fuller, Salary. . . . .	13,072.96	
Kenneth A. Twitchell, Salary. . . . .	11,303.02	
Charles J. Royce, Salary . . . . .	148.16	
William F. Connor, Salary . . . . .	107.20	
Gasoline . . . . .	12,012.05	
Grader & Loader Fuel . . . . .	5,422.03	
Tar & Cold Patch. . . . .	10,905.31	
Culverts and Collars. . . . .	2,612.80	
Tires and Tubes. . . . .	1,886.48	
Gravel . . . . .	5,840.00	
Salt. . . . .	2,385.00	
Grader and Plow Blades . . . . .	1,635.25	
Plow Hitch. . . . .	200.00	
Lease of International . . . . .	2,900.00	
Road Oil . . . . .	1,015.39	
Truck AMB . . . . .	100.00	
Oak for Bridge . . . . .	59.93	
Rental of Equipment . . . . .	1,856.00	
Town of Middleton-Plowing, Sanding & Salting. . . . .	4,420.00	
C. Butler-Plowing Foster Road. . . . .	660.00	
A. Hayes-Plowing Fire Station . . . . .	204.00	
F. March-Hauling Salt. . . . .	60.00	
D. Berry-Hauling Salt. . . . .	120.00	
Reimb.-G. Fletcher Escrow Account for North Shore Road . . . . .	<u>1,417.79</u>	\$ 125,502.21

STREET LIGHTING: \$ 3,422.32

## GENERAL EXPENSES OF HIGHWAY DEPARTMENT:

Supplies, Equipment, Repairs, Parts & Labor . . . . .	\$ 8,777.35
Electricity . . . . .	1,052.67
Telephone . . . . .	405.46
Grader & Loader Parts, Repairs, etc. . . .	2,128.26
Balance Due on Well . . . . .	624.26
Radio . . . . .	349.00
Acetylene & Oxygen . . . . .	219.91

GENERAL EXPENSES OF HIGHWAY DEPT. cont.:

Propane. . . . .	\$	20.50	
Steel . . . . .		83.40	
Inspections. . . . .		66.00	
Recording G. Fletcher Deed . . . . .		9.00	\$ 13,735.81

LIBRARY:

L. Sylvia Markola, Salary . . . . .	\$	2,607.76	
Doris M. Rollins, Salary . . . . .		938.01	
L. Sylvia Markola, Mileage Expense. . . . .		83.87	
Telephone . . . . .		121.27	
Books . . . . .		566.38	
Supplies. . . . .		140.71	
1981 Library Dues. . . . .		30.00	
Postage . . . . .		30.00	
Petty Cash . . . . .		15.00	
P.O. Box Rent . . . . .		11.00	
Keys. . . . .		6.00	\$ 4,550.00

PUBLIC WELFARE:

Town Poor (incl. Soldiers Aid). . . . .	\$	641.38	
Old Age Assistance . . . . .		479.50	
Aid to Permanently and Totally Disabled. . . . .		1,204.50	
Public Welfare, Administration of. . . . .		8.00**	\$ 2,333.38

MEMORIAL DAY:

\$ 93.60

RECREATION AND SWIMMING PROGRAM:

Regina M. O'Brein, Recreation Director. . . . .	\$	10,500.00	
William M. Tothill, Swimming Instructor . . . . .		425.00	
Equipment and Supplies. . . . .		1,087.21	
Uniforms and Awards. . . . .		697.28	
Gasoline . . . . .		135.06	
C. McKay, Plowing Skating Rink . . . . .		100.00	
Mowing Ballfield. . . . .		75.00	
Police Officers . . . . .		318.88	
Stonedust . . . . .		22.50	
First Aid Supplies . . . . .		24.45	

\*\* Balance of Appropriation Transferred to Police Department



RECREATION AND SWIMMING PROGRAM cont.:

Refreshments . . . . .	\$ 116.02	
Fence . . . . .	417.00	
Entry Fees & Insurance . . . . .	95.00	
Postage . . . . .	<u>25.00</u>	\$ 14,038.40

MAINTENANCE OF DAMS: \$ 1,895.06

CEMETERY:

Wm. A. Markola, Salary . . . . .	\$ 370.51	
New Trust Funds. . . . .	550.00	
Supplies . . . . .	27.60	
Cement . . . . .	30.35	
Electricity . . . . .	26.24	
Grass Trimmer . . . . .	224.99	
Lawn Mower Repairs . . . . .	<u>44.13</u>	\$ 1,273.82

ENERGY AUDIT-TOWN HALL: \$ 400.00

DAMAGES AND LEGAL EXPENSES: \$ 307.22

EMPLOYEES RETIREMENT AND SOCIAL SECURITY: \$ 11,337.44

FEDERAL REVENUE SHARING FUNDS-INVESTED  
IN SAVINGS ACCOUNT: \$ 21,674.00

TAXES BOUGHT BY TOWN: \$ 34,255.36

ABATEMENTS AND REFUNDS: \$ 1,100.19

PAYMENTS ON TAX ANTICIPATION NOTES: \$ 430,000.00

PRINCIPAL-LONG TERM NOTES: \$ 3,320.00

INTEREST ON LONG TERM NOTES: \$ 1,693.20

INTEREST ON TAX ANTICIPATION NOTES: \$ 25,647.22

PAYMENTS TO CAPITAL RESERVE FUND:  
HIGHWAY DEPARTMENT EQUIPMENT: \$ 25,000.00

SPECIAL TAR ACCOUNT: \$ 20,528.96

LIBRARY BUILDING TRUST FUND:	\$	3,000.00
OLD TOWN SHED IMPROVEMENT:	\$	2,734.45
NEW PLOW:	\$	2,600.00
LAKE WATER STUDY:	\$	1,000.00
DOG LICENSE FEES:	\$	109.50
COUNTY TAXES:	\$	105,956.00
PRECINCT TAXES:	\$	14,050.00
PAYMENTS TO SCHOOL DISTRICT:		
1981. ....	\$	197,048.33
1982. ....		<u>340,000.00</u>
	\$	<u>537,048.33</u>
GRAND TOTAL OF ALL EXPENDITURES:		\$1,570,677.41

**REPORT OF TRUSTEES OF TRUST FUNDS OF THE TOWN OF NEW DURHAM, NEW HAMPSHIRE  
FOR THE YEAR ENDING DECEMBER 31, 1981**

PRINCIPAL							INCOME					
Date of Creation	Name of Trust Fund	Purpose of Trust Fund	How Invested	Balance Beginning Year	New Funds Created	Expended During Year	Capital Gains Dividends	Balance End Year	Income Beginning Year	Income During Year	Expended During Year	Balance End Year
4-1-1900 to		Cemetery Perpetual Care										
8-18-80	Various		Common	\$ 3,425.00					\$2,707.38	\$ 595.52	\$ 115.00	\$ 3,187.90
3-30-81	Gray		Common		\$ 50.00					3.68		3.68
3-30-81	Jacklin		Common		50.00					3.68		3.68
4-17-81	Thibedeau		Common		50.00					3.68		3.68
6-18-81	Parsons Sr.		Common		100.00					7.36		7.36
6-18-81	Taber		Common		100.00					7.36		7.36
7-14-81	Ingham		Common		100.00					2.85		2.85
10-24-81	Daniels		Common		50.00					.50		.50
12-7-81	Grenier		Common		50.00					.17		.17
TOTALS				\$3,425.00	\$ 550.00			\$ 3,975.00	\$2,707.38	\$ 624.80	\$ 115.00	\$ 3,217.18

7-19-57	John C. Shirley	Charity Timber Fund	Farmington National	\$15,380.21	\$ 1,119.79			\$16,500.00	\$8,150.15	\$1,591.78		
6-4-61	John C. Shirley	Governed By Will	Farmington National	9,413.85			\$ 843.53	\$10,257.38	Int. on unex- pended Income	1,586.32	\$1,214.79	
8-8-67	Seth W. Hayes	Library	Strafford Savings	1,000.00				1,000.00		123.52	123.52	NONE
12-29-77	Capital Reserve Fund	Hgwy. Dept. Equipment	Farmington National	26,000.00	\$25,000.00			51,000.00	3,879.94	4,131.53		\$ 8,011.47
4-2-79	Library Const. Trust Fund	Build Library	Rochester Savings	12,500.57	6,000.00		1,614.77	20,115.34				

**CERTIFICATE**

This is to certify that the above information is correct to the best of our knowledge and belief.  
February 3, 1982

Elaine R. Stimpson & James E. Swett  
Trustees of Trust Funds

**TOWN AUDIT  
TOWN OF NEW DURHAM, NH  
FISCAL YEAR ENDING DECEMBER 31, 1981**

**REVENUE SHARING FUND**

Statement of Revenue, Expenditures, Encumbrances and Fund Balance:

Available Funds - January 1, 1981 .....	\$14,622.69
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**ADD REVENUES:**

Entitlement Payments .....	\$21,674.00	
Interest .....	<u>1,304.37</u>	
		<u>\$22,978.37</u>

TOTAL AVAILABLE FUNDS .....	<u>\$37,601.06</u>
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**CAPITAL EXPENDITURES**

Police Department .....	\$ 5,000.00	
Town Maintenance .....	5,000.00	
Special Tar Account .....	5,000.00	
Employees Retirement & Social Security ..	<u>5,000.00</u>	
TOTAL EXPENDITURES .....		<u>\$20,000.00</u>

Available Cash - December 31, 1981 .....	\$17,601.06
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**LESS: ENCUMBRANCES (APPROPRIATIONS AUTHORIZED)**

**CAPITAL OUTLAY:**

Health (Dump) .....	<u>\$ 5,527.98</u>
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**AVAILABLE UNOBLIGATED FUNDS -**

DECEMBER 31, 1981 .....	\$12,073.08
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We have examined the accounts and records of the Revenue Sharing Fund of the Town of New Durham, NH for the fiscal year ended December 31, 1981.

In our opinion, the above Statement of Revenue, Appropriations, Encumbrances, and Available Unobligated Funds presents fairly the revenue, expenditures and encumbrances incurred, and the status of Revenue Sharing Funds of the Town of New Durham, NH for the year ended December 31, 1981.

Joanne V. Murphy

Leo B. Murray

February 17, 1982

Auditors, Town of New Durham, NH

## **AUDITORS' CERTIFICATE**

We hereby certify that we have examined the accounts of the Selectmen, Town Treasurer, Town Clerk, Tax Collector, Trustee of Trust Funds, and Revenue Sharing Funds and find the same to be correctly cast and properly vouched.

Joanne V. Murphy

Leo B. Murray

Auditors, Town of New Durham, NH

February 17, 1982



## REPORT OF THE LIBRARY TRUSTEES

The Trustees are pleased to report a good year for the library. We have received memorial gifts of money to add to the Improvement Fund and books to add to our circulation. 250 families are now using the library. With the growth in town population we anticipate more families will use our facilities. The library needs more room to grow and the Trustees are looking forward to the future with larger facilities and new programs with an active participation by the town's people.

In July the Trustees had a well attended bean supper that added \$315.00 to the Improvement Fund.

Bookmarks advertising our library have been donated by the Farmington bank.

We are indebted to the Friends of the Library for their continued support in supplying books each month. The bookmobile is no longer in service so we do not have the selection and turnover we formerly enjoyed.

A successful children's program was conducted this summer. Our thanks to Sheryl and Johnna Hillsgrove and Trustee Carol Meyer.

We appreciate the help and cooperation we've received this past year and welcome ideas and suggestions to improve and enlarge your library.

Respectfully submitted,

Hazel Sims  
Barbara Clarke  
Carol Meyer

Edna Dion  
Alice Davis  
Eloise Bickford

## NEW DURHAM LIBRARY TRUSTEES ACCOUNT

Balance, January 1, 1981 . . . . .	\$579.07
RECEIPTS:	
Sales . . . . .	\$204.95
Fines. . . . .	62.25
Interest (Seth Hayes Fund) . . . . .	<u>123.52</u>
TOTAL RECEIPTS . . . . .	<u>390.72</u>
	\$969.79

**EXPENDITURES:**

Books . . . . .	\$277.01	
Conference Fees . . . . .	38.00	
Supplies. . . . .	63.16	
Reception Expenses. . . . .	51.00	
<b>TOTAL EXPENDITURES</b> . . . . .		<b>\$429.17</b>

**BALANCE** **\$540.62**

**NEW DURHAM LIBRARY IMPROVEMENT FUND**

Balance, January 1, 1981 . . . . . \$417.07

**RECEIPTS:**

Interest . . . . .	\$ 37.60	
Gifts . . . . .	178.00	
Bean Supper Proceeds . . . . .	356.40	
<b>Total Receipts</b>		<b>\$572.00</b>

**BALANCE** **\$989.07**

**REPORT OF POLICE, HEALTH, AND WELFARE  
DEPARTMENTS**

**January 1, 1981 to December 31, 1981**

As I have done in the past 26 years as Chief of Police of New Durham, and with the support of the Towns' Public Officials and Taxpayers, I have been able to maintain a small, well trained and equipped Police Department to cope with the needs of the Town's Police, Health and Welfare Departments in a prompt, efficient manner, giving the Town its best return for your Tax dollar.

This would not be possible without the support of the Strafford County Sheriff's Department and their Dispatch Center. The Dispatch Center handles most of our calls in a very prompt and professional manner. We also receive a great amount of help from the State Police and the Towns of Middleton, Farmington, Barnstead, Alton and Wolfeboro.

I was sorry to see Sgt. George Smith leave us in May for health reasons after nearly 6 years of service as a full time Officer. I feel we were fortunate to be able to hire David Wheeler, a resident of New Durham, and son of Charles Wheeler of Birch Hill Road to replace George Smith as a full time Officer. He has lived in New Durham for many years, went to school here,

belongs to the Fire Department, and had received training while employed by the Strafford and Belknap County Sheriff's Departments.

I was able to assign more hours to Preventive Patrol this year because of the reduction in burglaries (Down 60% from 1980). This resulted in more summons and arrests (Increase 229 from 124 in 1980), warnings and check-ups (Increase of over 600%) and 25% increase in building checks. The end result, New Durham in 1981 was a safer place to drive (Accidents reported 30, down 14%) and a safer, more secure place to live.

#### STATISTICAL REPORT FOR 1981

##### HOURS ON DUTY:

Police . . . . .	5,423
Health . . . . .	62
Welfare . . . . .	71

TOTAL HOURS ON DUTY . . . . .	5,556
Sick, Vacation and Holiday . . . . .	348

TOTAL HOURS PAID . . . . .	5,904
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TOTAL MILES TRAVELED . . . . .	4,500
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##### OTHER DEPARTMENT ACTIVITIES:

Building Checks . . . . .	20,091
Aid to Individuals . . . . .	405
Aid to Other Departments . . . . .	274
Warnings/Checkups . . . . .	2,165
Summons/Arrests . . . . .	229
Accidents . . . . .	30
Calls Received . . . . .	2,051

Respectfully submitted,  
Paul R. Gelinas, Chief of Police  
Health Officer — Welfare Officer

#### NEW DURHAM FIRE DEPARTMENT ANNUAL REPORT FOR 1981

The Fire Department responded to 69 incidents this year. The following is a breakdown of those calls:

6-Structure Fires, 16 Chimney Fires, 1 Brush Fire, 27 Medical Emergencies

6 Auto Accidents, 2 Assistance to Public, 4 Mutual Aid Calls, 3 Vehicle Fires and 4 Power Line Fires. Also 6 Mutual Aid Calls into this Town from Alton, Farmington and Wolfeboro. Our thanks go out to our neighboring Towns.

The Fire Department had experienced a busy year, both in responding to its many calls as well as its continuing training. As we stress to the public, it takes many hours of a Fireman's spare time to keep our Department educated in a manner that will give the service needed in a time of emergency, as well as protection to them from the dangers involved in being a Fireman. In conjunction with this we spend many hours raising funds to support the many needs of a Fire Department. If you have any donation, be it monetary, or an article for our auction, we are always grateful.

This year we are requesting the Budget Committee to put aside a sum of money for a new addition to the Fire Station next year. The primary reason for the new addition is because we have grown out of the present Station due to the size of equipment manufactured today compared to years gone by.

As most people have realized, we run a Rescue Unit to stabilize medical problems before an ambulance arrives. We have purchased and completely outfitted the Rescue Unit at no expense to the Townspeople. We are badly in need of a newer and larger unit which we expect to buy in the near future. In order to house a Rescue Truck of this size, and whatever additional equipment is needed due to the Towns growth, this addition is very important. The Firemen have established a Building Fund to help pay for this. Your help in this project will be greatly appreciated.

As we have reminded people in the past, you may contact any Fireman to borrow our brushes to keep your chimney clean.

Respectfully submitted,  
Paul A. Blaisdell, Chief

## **FOREST FIRE WARDEN'S REPORT**

### **YOU CAN HELP PREVENT FOREST FIRES**

Fifty-five percent of all forest fires in New Hampshire are caused from careless debris burning - brush, paper, leaves, grass, etc. Most of them are started without the required permit from the local forest fire warden. The cost of extinguishing these fires annually runs into large sums of money.

According to law, responsible parties must pay the cost of putting them out. In addition, violators may be subject fines running as high as one thousand dollars. In the interest of fire prevention why not eliminate burning at home. Use your town dump. It has been set up for your personal conve-

nience.

If, however you do burn on your premises:

1. Secure a permit from your forest fire warden - The law requires it.
2. Be sure to supervise your burning. Don't leave it.
3. Make certain your fire is DEAD OUT before leaving it.
4. Permits will not be issued for the kindling of open fires between the hours of 9:00 a.m. and 5:00 p.m. unless raining.

DISTRICT CHIEF

E. Sven Carlson

FOREST FIRE WARDEN

Leon F. Hayes\*

DEPUTY FOREST FIRE WARDENS

Harry Nutter

Robert Berry

Edmund Miles

Paul Gelinas

George Bickford

George Smith\*

Paul Blaisdell

Robert Hartford\*

\*Issues Permits to Burn

**REPORT OF BUILDING AND ZONING INSPECTOR  
JANUARY 1, 1981 TO DECEMBER 31, 1981**

	<u>Permits</u>	<u>Estimated Construction Costs</u>
New Homes	10	\$237,800.00
Additions and Alterations	32	210,800.00
Mobile Homes	3	24,000.00
Garages and Sheds	16	26,875.00
Porches and Decks	6	11,300.00
Other Non-Residential Buildings	2	58,500.00
Estimated Value . . . . .		\$569,275.00
Permits Issued. . . . .		69
Fees Collected (Building Insp. Share) . . . . .		1,215.00
Fees Collected (Towns' Share) . . . . .		870.00
Total Fees Collected . . . . .		\$ 2,085.00

Respectfully submitted,  
Paul A. Blaisdell  
Building & Zoning Inspector



## **NEW DURHAM CONSERVATION COMMISSION ANNUAL REPORT 1981**

The Conservation Commission was reformed early in the year and quickly became involved in a variety of projects.

Agreed to cooperate with the Society for the Protection of New Hampshire Forests in the management and promotion of the Cooper Cedar Woods natural area.

Conducted preliminary discussions with the Board of Selectmen and the State District Forester regarding joint Selectmen-Conservation Commission management of the Town Forest.

Reviewed 9 dredge and fill applications. All were recommended for approval, 2 with modifications.

Assisted the Loon Preservation Committee in gathering information on the status of the Common Loon on New Durham's water bodies.

Researched the possibility of sponsoring a New Durham student to the Society for the Protection of New Hampshire Forest's Summer Youth Conservation Camp.

Established liason with the local N.H. Fish & Game Conservation Officer to encourage cooperation and exchanges of information regarding conservation issues of mutual concern.

Offered assistance to the Merrymeeting Lake Association regarding their efforts to monitor the water quality of Merrymeeting Lake.

Supported N.H. Fish & Game efforts to create a natural reservation area around Coldrain Pond.

Respectfully submitted,  
Kenneth Hunter, Chairman  
Elaine Scott  
Clayton Randall

## RECREATION PROGRAM REPORT – 1981

Our Town Recreation Program has now completed a very successful third year of operation. The Parks and Recreation Commission have firmly established guidelines and policies for use of the facilities in Town, program development, insurance protection, coaching practices and budget recommendations. This year's Commission members included Ron Booth, Dick Hatch, Bill Carey, Mark Jarvis and Randy Hillsgrove. Thanks to the New Durham Bicentennial Committee's generous donation, the Commission has purchased a chain link fence to encompass the ball field.

Our physical fitness program had won National recognition for the second year in a row. New Durham has been named "State Physical Fitness Champion" due to our children's success in participating in the President's physical Fitness Program. Our award plaques are on display at the School.

Some of the programs highlighting this past year include: aerobic lessons, cheerleading, films, trips to Red Sox games and Celtic games, bicycle club, ice skating and jump rope contests. Our Gym Show was a huge success involving every student in the Elementary School.

Appreciation and thanks to the following volunteers: Robin Coran, Merri Lineweber, Randy Hillsgrove, Harry Wells, Jim Kender, Mike Clarke, Rich Milligan, Dennis Mayo, Dan Albani, Carl Edin, Linda Kender, Theresa Hillsgrove, Dot Martin, Pete and Margot Potvin and Gail Bourke. Many thanks to Eloise Bickford, our faithful news reporter, for generating wonderful publicity and to the New Durham Boosters Club and Parents for Recreation for their generous fund-raising.

New Durham children and adults have won many prizes and awards this year competing within the Town and with other Towns. Our program has now received Statewide attention, and is becoming a successful model for other towns in the area. New Durham citizens should be proud of their program and should feel free to make suggestions, initiate new programs and schedule activities in the School Gym.

Sincerely,  
Regina M. O'Brien  
Director of Recreation

## **RURAL DISTRICT HEALTH COUNCIL, INC. ANNUAL REPORT – 1981**

As the federal government studies the cost of health care there is increased interest in home care and preventive medicine as methods of reducing costs and improving health services. The Rural District Health Council continues to qualify as a certified home health agency, implementing procedure to continue to provide quality care.

The priority service is the care of the sick program which provides nursing care, home health aide, physical, occupation, and speech therapy services. The agency's staff also conducts elderly health screenings on Wednesday afternoon. New Durham residents are welcome to attend any of these screenings held the first Wednesday of the month in the Farmington Town Hall at 1:00 p.m.

The screening includes blood pressure checks, diabetes, anemia screenings, nutrition counseling for special diets and weight control.

The child health program offers physical examinations, immunizations, and counseling for families with children 0 - 6 years.

A Dental program for children ages 3 - 6 years which includes cleaning and flouride treatments is held twice a year with referrals to local dentists for follow-up care when needed.

Home visits to mothers of newborns are provided, when requested by patient from the hospital. Follow-up visits are also made to assure continuity of care. The agency coordinates services with the Supplemental Food and Nutrition Education Program for Women, Infants and Children in conjunction with the Strafford County Pre-Natal Family Planning Program, Inc. Foods supplied are formula, dairy products, fruit juices and cereals.

In cooperation with Frisbie Memorial Hospital the Health Council provides a discharge referral coordinator who assists the Social Service Department at the hospital and the patient's physician to continue care when needed from the hospital to the patient's home.

A bequest to the Council may be made either for unrestricted use in furthering the general purpose of the Council or for such special or restricted purposes as the donor may desire. Memorial gifts become a lasting honor to the memory of someone special such as a relative or friend. An acknowledgement is sent to the family without disclosing the amount of the gift. All gifts to the agency are deductible for estate and income tax purposes.

With the increasing aged population the Council feels its special mission is to provide programs responsive to the community and to coordinate visiting nurses with other health and social service agencies.

The town of New Durham voted to join the Rural District Health Council in support of this organizations visiting nurse services in 1969. During the

past year the Council has made 212 nursing visits, 41 home health aide visits and 70 therapy visits. There have been 17 child health home visits and 36 children have attended the child health program.

Any one interested in additional information, or needing services may contact the Rural District Health Council, P.O. Box 563, 6 So. Main Street, Farmington, NH 03835, or telephone 755-2202 between the hours of 8 a.m. and 4 p.m., Monday through Friday.

Ardela Houle, R.N.  
Executive Director

Excerpted from Annual Report - 1981

## **VITAL STATISTICS FOR THE TOWN OF NEW DURHAM, NH FOR THE YEAR 1981**

### **Births**

January 6	NICHOLAS WILLIAM DAVENHALL, William H. Davenport III and Gail L. Remick, at Rochester.
January 16	WENDY LEE KLINCH, Edward A. Klinch and Corrine L. Judkins, at Wolfeboro.
March 14	LINDY JEAN BENOIT, Leon A. Benoit and Rozalind J. Howard, at Rochester.
July 1	PAUL ROGER GELINAS III, Paul R. Gelinas Jr. and Elizabeth A. Thomas, at Rochester.
July 29	JAMEY AARON TUFTS, Michael A. Tufts and Brenda J. Hayward, at Dover.
August 7	KERRY PECK BLANCHARD, Christopher Blanchard and Stephanie Dunn, at Dover.
August 20	BRIAN NEAL FULLER, Mark J. Fuller and Paula M. Thumm, at Wolfeboro.
August 20	GREGORY ERNEST VACHON, Ernest R. Vachon and Patricia F. Foote, at Rochester.



### **Births cont.**

- October 9            MORGAN DOUGLAS MAGER, Michael B. Mager and Marcelle R. Mater, at Rochester.
- December 31        DEANNA LEIGH HILLSGROVE, Randy M. Hillsgrove and Deanna L. Poole, at Rochester.
- December 31        ROBERT COLIN BOOTH, Ronald C. Booth and Betsy C. Thompson, at Rochester.

### **Marriages**

- June 27            JOHN S. KURKIER and CORRINE L. KLINCH, by Rev. Jerry W. Miller, Pastor at Exeter, N.H.
- August 8            MANUEL F. SILVA and PATRICIA A. ARDIZZONI, by Philippe J. Morrissette, Justice of the Peace, at New Durham, N.H.
- August 22          WARREN P. WHITEHOUSE and KAREN A. CRONIER, by Walter M. Garland, Justice of the Peace, at New Durham, N.H.
- Spetember 26       CLIFTON F. THOMPSON and BARBARA J. HARTFORD, by Herbert McCoy, Justice of the Peace, at New Durham, N.H.
- October 10          GARDNER S. CUSHMAN and JUDITH K. DALY, by Rev. Horatio J. Chase, Pastor, at New Durham, N.H.
- October 18          GEORGE F. FOREST and ROXANNE L. BURLEIGH, by Rev. James M. Chesley, Pastor, at Farmington, N.H.

### **Deaths**

- January 31          WESLEY J. BOYD, Age 59, at New Durham
- February 18        RALPH W. CLARK, age 92, at Manchester



### Deaths cont.

February 27	HARRY L. JACKLIN, age 63, at Rochester
July 16	MARY E. DANIELS, age 63, at New Durham
July 27	JAMES H. PARSHLEY, age 71, at Rochester
July 31	DONALD M. McKEEN, age 70, at Wolfeboro
July 31	JENNIE C. PRESBY, age 88, at New Durham
September 17	PAUL R. HAMMOND, age 78, at Rochester
November 15	OLGA C. POMMER, age 90, at New Durham
November 25	RAYMOND J. GRENIER, age 76, at Rochester
December 29	JOSEPH N. BERRY, age 89, at Rochester



## **TOWN OF NEW DURHAM**

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<b>FIRE DEPARTMENT</b>	<b>1-524-1545</b>
<b>POLICE DEPARTMENT: EMERGENCY</b>	<b>1-800-582-7240</b>
<b>OTHER BUSINESS</b>	<b>859-2751</b>
<b>STATE FOREST FIRE WARDEN</b>	<b>859-2171</b>
<b>TOWN CLERK &amp; TAX COLLECTOR'S</b>	
<b>OFFICE TOWN HALL</b>	<b>859-2091</b>

### **Office Hours — TOWN HALL**

<b>Monday and Saturday</b>	<b>9:00—12:00 A.M.</b>
<b>Wednesday</b>	<b>12:00— 3:00 P.M.</b>
<b>Friday</b>	<b>1.00— 5:00 P.M.</b>

Selectmen Meet Each Monday at 6:30 P.M.  
Planning Board Meets First Thursday Each Month  
at 7:30 P.M.

Board of Adjustment Meets Second Wednesday  
Each Month at 7:30 P.M.

*Ridings Press, Inc., Dover, N.H.*